U.S. House of Representatives
COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED NINETEENTH CONGRESS
364 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
http://veterans.house.gov

October 15, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Honorable Steil:

Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of September 2025.

Attached are the following:

(1) Monthly Financial Statement of expenses and fund balance.
(2) Summary of Committee meetings.
(3) A listing of Committee travel.
(4) A copy of the Committee payroll certification.

A copy of this report is available to each member of the Committee on Veterans' Affairs.

Thank you.

Sincerely,

MIKE BOST
Chairman

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 September - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	3,913,333.00	0.00	3,913,333.00	0.00	0.00	0.00	0.00	0.00	3,913,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,483,587.24	2,483,587.24	(2,483,587.24)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	117,653.35	117,653.35	(117,653.35)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	34,565.78	34,565.78	(34,565.78)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,024.80	2,024.80	(2,024.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	88,792.55	88,792.55	(88,792.55)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	70,022.77	70,022.77	(70,022.77)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	37,151.51	37,151.51	(37,151.51)
	Total	**3,913,333.00**	**0.00**	**3,913,333.00**	**0.00**	**0.00**	**0.00**	**2,833,798.00**	**2,833,798.00**	**1,079,535.00**
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	**5,000.00**	**0.00**	**5,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5,000.00**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	445,129.11	2,416,478.59
			1104 Accrued Leave	12,291.66	57,245.98
			1106 Bonus	0.00	2,266.00
			1107 Severance	0.00	7,596.67
			Total	**457,420.77**	**2,483,587.24**
		21 Travel	2101 Airfare Commercial Transport	1,632.42	58,355.79
			2102 Non-Airfare Commercial Transp	201.95	1,861.85
			2105 Lodging	2,283.66	30,138.75
			2110 Meals	1,133.36	12,154.22
			2115 WI-FI On Travel	0.00	279.90
			2120 Car Rental	1,516.07	7,252.45
			2125 Gasoline	0.00	394.42
			2130 Private Auto Mileage	205.87	823.27
			2135 Taxi/Ride Share	147.06	3,726.69
			2136 Parking	368.30	2,383.77
			2137 Tolls	23.70	273.74
			2199 Miscellaneous Travel	0.00	8.50
			Total	**7,512.39**	**117,653.35**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	3,480.00
			2321 DC Telecom Serv (TRANSFER)	268.50	2,000.75
			2322 DC Telecom Tolls (TRANSFER)	3,765.59	27,167.03
			2335 HIR Graphics (TRANSFER)	162.00	1,918.00
			Total	**4,300.09**	**34,565.78**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	466.00	1,687.50
			2403 Photographic (TRANSFER)	0.00	177.30
			2404 Reproduction of Fed/Public Law	80.00	160.00
			Total	**546.00**	**2,024.80**
		25 Other Services	2527 Training	0.00	6,235.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	8,889.25	80,003.25
			2572 Web Dev Hst,Email & Rltd Serv	472.70	2,554.30
			Total	**9,361.95**	**88,792.55**
		26 Supplies and Materials	2602 Water	4.99	658.05
			2603 Food & Beverage	289.56	6,999.49
			2605 Framing (TRANSFER)	56.00	156.00
			2610 Habitation Expense	359.40	1,906.29
			2620 Office Supplies (Outside)	661.98	23,046.86
			2621 Office Supply (TRANSFER)	269.23	5,910.22
			2623 Software < $500	35.00	2,236.49
			2630 Publications/Reference Mat'l	0.00	29,109.37
			Total	**1,676.16**	**70,022.77**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	32,587.47
			3118 Maintenance / Repairs	320.00	4,368.04
			3128 Warranties	0.00	196.00
			Total	**320.00**	**37,151.51**
		Total		**481,137.36**	**2,833,798.00**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN | **Authorization Year 2025**
2025:119th Congress 1st Session
Month: 2025 September - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	1,956,667.00	0.00	1,956,667.00	0.00	0.00	0.00	0.00	0.00	1,956,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,223,355.01	1,223,355.01	(1,223,355.01)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	27,853.82	27,853.82	(27,853.82)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,868.88	10,868.88	(10,868.88)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	305.18	305.18	(305.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	47,310.00	47,310.00	(47,310.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,070.64	10,070.64	(10,070.64)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,920.33	16,920.33	(16,920.33)
	Total	**1,956,667.00**	**0.00**	**1,956,667.00**	**0.00**	**0.00**	**0.00**	**1,336,683.86**	**1,336,683.86**	**619,983.14**

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	152,825.00	1,222,855.01
			1106 Bonus	0.00	500.00
			Total	**152,825.00**	**1,223,355.01**
		21 Travel	2101 Airfare Commercial Transport	3,173.22	3,288.22
			2105 Lodging	1,937.83	12,907.44
			2110 Meals	380.05	4,552.25
			2115 WI-FI On Travel	8.00	32.00
			2120 Car Rental	342.73	4,091.42
			2125 Gasoline	0.00	232.34
			2135 Taxi/Ride Share	133.77	1,053.20
			2136 Parking	234.80	1,696.95
			Total	**6,210.40**	**27,853.82**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	1,280.00
			2321 DC Telecom Serv (TRANSFER)	162.75	1,302.00
			2322 DC Telecom Tolls (TRANSFER)	772.79	8,286.88
			Total	**991.54**	**10,868.88**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	305.18
			Total	**38.00**	**305.18**
		25 Other Services	2571 Technology Service Contracts	3,675.00	33,075.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	14,235.00
			Total	**3,675.00**	**47,310.00**
		26 Supplies and Materials	2603 Food & Beverage	0.00	417.97
			2620 Office Supplies (Outside)	0.00	2,452.67
			2623 Software < $500	0.00	7,200.00
			Total	**0.00**	**10,070.64**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	16,724.33
			3118 Maintenance / Repairs	0.00	196.00
			Total	**0.00**	**16,920.33**

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Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	**Total**		**163,739.94**	**1,336,683.86**

September Committee Meetings

Subcommittee on Technology Modernization Oversight Hearing
"Advancing VA Care Through Artificial Intelligence"
360 Cannon House Office Building | Posted in Hearings September 15, 2025 | 3:00 PM

September Committee Travel

September 8 – 10, 2025 – Denver, Colorado
September 8 - 11, 2025 – Cheyenne, Wyoming
September 9, 2025 – Frederick, Maryland
September 25, 2025 – Martinsburg, West Virginia

Committee on Veterans' Affairs
119th Congress, 1st Session
September 2025

MAJORITY								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Alexandra Lightfoot	9/8/2025	9/11/2025	Join National Association of State Directors of Veterans Affairs at their annual conference, participate in the congressional panel, and attend networking events.	DCA/DEN/DCA	$470.61	$682.58	$0.00	$1,153.19
Caleb Parada	9/9/2025	9/9/2025	To gain insight into the VA Acquisition Academy operations and curriculum.	DC/MD/DC	$0.00	$0.00	$0.00	$0.00
Joshua Hardy	9/9/2025	9/9/2025	To gain insight into the VA Acquisition Academy operations and curriculum.	DC/MD/DC	$0.00	$0.00	$0.00	$0.00
Austin Mathis	9/9/2025	9/9/2025	To gain insight into the VA Acquisition Academy operations and curriculum.	DC/MD/DC	$0.00	$0.00	$0.00	$0.00
LeeAnn Perritt	9/25/2025	9/25/2025	Conduct oversight visit to the VA Cybersecurity Operation Center to see how VA is monitoring and defending against cyber threats to veterans data and VA systems.	DC/WVA/DC	$0.00	$0.00	$0.00	$0.00
Reggie Darby	9/25/2025	9/25/2025	Conduct oversight visit to the VA Cybersecurity Operation Center to see how VA is monitoring and defending against cyber threats to veterans data and VA systems.	DC/WVA/DC	$0.00	$0.00	$0.00	$0.00
Joshua Hardy	9/25/2025	9/25/2025	Conduct oversight visit to the VA Cybersecurity Operation Center to see how VA is monitoring and defending against cyber threats to veterans data and VA systems.	DC/WVA/DC	$145.87	0.00	$0.00	$145.87
Caleb Parada	9/25/2025	9/25/2025	Conduct oversight visit to the VA Cybersecurity Operation Center to see how VA is monitoring and defending against cyber threats to veterans data and VA systems.	DC/WVA/DC	$77.22	$0.00	$0.00	$77.22
					Total Majority Travel Performed			$1,376.28

MINORITY - September 2025								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Gary Woodward	9/8/2025	9/10/2025	Attend National Association of State Directors of Veterans Affairs annual conference which will allow staff to discuss Ranking Member's legislative priorities with state veterans affairs officials, to hear from them about issues affecting the veterans community they serve and develop potential legislative solutions for those issue.	IAD/DEN/IAD	$1,020.60	$543.94	$0.00	$1,564.54
						Total Minority Travel Performed		$1,564.54

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
BRENNAN, MATTHEW JAMES SENIOR PROFESSIONAL STAFF MEMBER	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	
CROSBY, RYLAN L STAFF ASSISTANT	75,000.00	4,375.00	09/01/2025 to 09/30/2025	TERMINATED 09/21/25
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
DARBY, REGINALD BRYANT SENIOR LEGISLATIVE ASSISTANT	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	225,700.00	18,808.33	09/01/2025 to 09/30/2025	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT	67,000.00	0.00	09/01/2025 to 09/30/2025	TERMINATED 08/30/25
HORN, ALLYSON RENEA SENIOR LEGISLATION ASSISTANT	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
LUCERO, ALEXANDER ELIE SENIOR LEGISLATION ASSISTANT	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	222,750.00	18,562.50	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
MATHIS, DONALD AUSTIN SENIOR LEGISLATION ASSISTANT	204,000.00	17,000.00	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
MILLARD, CHARLES K SUBCOMMITTEE STAFF DIRECTOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
PARADA, CALEB CONTRACT INVESTIGATOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
PERRITT, LEE ANN MICHAEL SENIOR LEGISLATIVE ASSISTANT	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
SARKISIAN, HALLE E PROFESSIONAL STAFF MEMBER	225,700.00	18,808.33	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
STANONIS, MATTHEW J SENIOR LEGISLATIVE ASSISTANT	204,000.00	17,000.00	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25
WALBERT, KYLIE G RESEARCH ASSISTANT	170,000.00	14,166.67	09/01/2025 to 09/30/2025	P/R CHANGE 09/29/25
WEST, NICHOLAS T CHIEF CLERK	200,000.00	16,666.67	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CROSBY, RYLAN L STAFF ASSISTANT	75,000.00	2,083.33		
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	131,250.00	10,208.33		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KRUKAR, THOMAS A COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,620.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25
RIZZI, TAYLOR A COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	09/01/2025 to 09/30/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	$445,129.11	24	25
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	$12,291.66	0	2
VR000	**Total**	**$457,420.77**	**24**	**27**

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$3,420.00	2	2
VR000	**Total**	**$3,420.00**	**2**	**2**

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	147,500.00	0.00		FURLO 01/06/25 TO 09/21/25
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	147,500.00	0.00		FURLO 01/06/25 TO 09/21/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	164,000.00	13,666.67	09/01/2025 to 09/30/2025	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	164,000.00	13,666.67	09/01/2025 to 09/30/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	224,000.00	18,666.67	09/01/2025 to 09/30/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	224,000.00	18,666.67	09/01/2025 to 09/30/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	157,000.00	13,083.33	09/01/2025 to 09/30/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	157,000.00	13,083.33	09/01/2025 to 09/30/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	107,400.00	8,950.00	09/01/2025 to 09/30/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	107,400.00	8,950.00	09/01/2025 to 09/30/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	170,000.00	14,166.67	09/01/2025 to 09/30/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	170,000.00	14,166.67	09/01/2025 to 09/30/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	125,400.00	10,450.00	09/01/2025 to 09/30/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	125,400.00	10,450.00	09/01/2025 to 09/30/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	96,000.00	8,000.00	09/01/2025 to 09/30/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	96,000.00	8,000.00	09/01/2025 to 09/30/2025	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	09/01/2025 to 09/30/2025	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	09/01/2025 to 09/30/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	179,000.00	14,916.67	09/01/2025 to 09/30/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	179,000.00	14,916.67	09/01/2025 to 09/30/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	104,400.00	8,700.00	09/01/2025 to 09/30/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	104,400.00	8,700.00	09/01/2025 to 09/30/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	169,000.00	14,083.33	09/01/2025 to 09/30/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	169,000.00	14,083.33	09/01/2025 to 09/30/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADAMS, RYAN TAKEJI COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,300.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/05/25
ADAMS, RYAN TAKEJI COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,300.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/05/25
GOLDBERG, ALEXANDER M COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,350.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25
GOLDBERG, ALEXANDER M COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,350.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,665.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,665.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Process Level: VR000 VETERANS' AFFAIRS Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - PERSONNEL	$305,650.00	26	24
VR090	**Total**	**$305,650.00**	**26**	**24**

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$8,630.00	6	6
VR090	**Total**	**$8,630.00**	**6**	**6**

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Process Level: VR000 VETERANS' AFFAIRS Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	$750,779.11	50	49
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	$12,291.66	0	2
Total	**$763,070.77**	**50**	**51**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$12,050.00	8	8
Total	**$12,050.00**	**8**	**8**

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.